

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: CITIZENS FOR JUSTICE(339424)
100 SE 2nd St Ste 3550
Miami, FL 33131-2112

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54625
Contract Dates: 08/13/2012-08/13/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-410543
Invoice Date: 08/19/2012
Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

Page 1 of 2

PAY BY 09/18/2012
Net 30 days

In Account With: ROBERT M. LEVY & ASSOC., INC.,(39792)
780 N.E. 69TH STREET
SUITE 1703
MIAMI, FL 33138
ATTN:Accounts Payable

Product Desc: Citizens for Justice/Katherine Fernandez Rundle

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
2	FIRST NEWS	08/13/2012-08/13/2012	M	30	2	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		M	2	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	05:25:58 PM		KFRECO ENG4 30 RUNDL	30	1,250.00			
08/13/2012	Mo	05:53:42 PM		KFRECO ENG4 30 RUNDL	30	1,250.00			
3	18:00:00-18:30:00	08/13/2012-08/13/2012	M	30	2	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		M	2	1,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:12:04 PM		KFRECO ENG4 30 RUNDL	30	1,300.00			
08/13/2012	Mo	06:25:30 PM		KFRECO ENG4 30 RUNDL	30	1,300.00			
4	18:30:00-19:00:00	08/13/2012-08/13/2012	M	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		M	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	06:58:57 PM		KFRECO ENG4 30 RUNDL	30	2,000.00			
5	LATE NEWS	08/13/2012-08/13/2012	M	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/13/2012-08/19/2012		M	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/13/2012	Mo	11:34:01 PM		KFRECO ENG4 30 RUNDL	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
6	FIRST NEWS		08/13/2012-08/13/2012		M		30	1	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
08/13/2012-08/19/2012		M		1		1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
08/13/2012	Mo	05:45:29 PM		KFRECO ENG4 30 RUNDL	30	1,000.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		7		9,900.00		1,485.00		8,415.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	9,900.00
Trade Value	0.00
Agency Commission	1,485.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,415.00

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